

CERTIFICATION OF WORK SERVICE CALL

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PA168-01 Date of Visit: 7/25/19

Contractor Personnel on Site:

1. Eric Taylor
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

Asset 7925

WO# 9784

Description of Repairs

PM vault. Lock dial appears to have taken an impact.
Dial and lock should be replaced to prevent a catastrophic
failure.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Eric Taylor Date: 7/25/19

Signed: Eric Taylor

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Burnett, Stevyn J., SSG Date: 25 JUL 2019
Signed: STEVYN J BURNETT

E-Mail: stevyn.j.burnett.mil@mail.mil

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
VAULT DOOR

SITE AND BLDG #: PA 168-01

LOCATION/RM #: WO# 9784 ASSET #

MECHANIC
SIGNATURE: Eric Day Jr

DATE: 7/25/19

START TIME: 1315 FINISH TIME: 1400

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	✓		
2	Review manufacturer's instructions.	✓		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check alignment of dial ring with lock case; correct if necessary.	✓		
2	Check mounting screws of dial ring and lock case; tighten them, using a thread locking compound.	✓		
3	Look for corrosion or presence of any foreign matter that will in any manner affect the lock's proper operation.	✓		
4	Look for any signs of malfunctioning or impending failure.	✓		
5	Look for any signs of tampering, forced, or covert entry; report this to the local Security and Law Enforcement Office.	✓		<i>lock shows signs of failure</i>
6	Check Alignment of door with frame	✓		
7	Check for difficulty in opening, closing or locking the door.	✓		
8	Replace all defective hardware	✓		

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

1. A qualified locksmith with expertise in GSA locks is required.
2. Prior Coordination with the facility must occur prior to scheduled work. (See suggested coordination questions below)
 - a. Access to Arms room is accompanied. Someone with unaccompanied access MUST be present at all times during scheduled work.
 - b. Coordination AND approval from the Facility Coordinator or Physical Security Officer or PIN Custodian for combination change.

Additional Notes:

Lock dial appears to have taken an impact. Dial and lock should be replaced to prevent a catastrophic failure.

“This is a U. S. Government Class 5-A vault door which has been tested and approved by the Government under Fed. Spec. AA-D-600D. It affords the following security protection:

**30 man-minutes against covert entry.
10 man-minutes against forced entry.**

The protection certified above applies only to the door and not to the vault proper.”

**MODEL NO. C 5 V D
SERIAL NO. V D 2 3 2 7
YEAR MANUFACTURED 2 0 0 8
CONTRACT NO.**

**GENERAL SERVICES ADMINISTRATION
APPROVED
ARMORY DOOR**

**HAMILTON
PRODUCTS GROUP, INC.**

WD2327

B A G

70

S A G

10

20